



TOTAL Labor	\$ 165.00	\$ -	
	60.00	\$ 9,900.00	

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the

**Signature:**

**Date:** 4/1/24

DS Gosselin <signature>

**Comm**  
**and**  
**Coordinatio**  
**n** consists  
of all  
writings  
and digital  
comms  
to/from  
Monitors,  
PRPB,  
USDOJ;  
Review  
compliance  
targets,  
document  
and data  
requests,  
logistics;  
scheduling,  
on-site  
planning &  
coordinatio  
n, database  
developme  
nt

**Data/Policy**

Analysis,

**Writing**

Data

concerns

CMR-8,

Draft/revie

w data

requests,

review

special

case,

reporting

on

interviews,

due process

for promo

candidates

**Field Work:**

Research

conducted

in situ (SJU)

**Review**

**Investigatio**

**ns:** Page by

page

analysis of

SARP

**Investigatio**

**ns**

conducted

(Phase I

and

Adjudicated

(Phase II)



Travel Breakout		Traveler: Donald S. Gosselin - MARCH 2024 TRAVEL.					
Expense		Unit Cost	Units	Column1	Total	Column2	Column3
Airfare R/T PTY-SJU Coach 17-21 MAR 2024		\$ 1,442.10	1	\$ -	\$ 1,442.10	COPA PTY-SJU COACH	
		\$ -	1	\$ -	\$ -	JETBLUE SJU-BOS COACH	
		\$ -	1	\$ -	\$ -	N/A	
		\$ -	1	\$ -	\$ -	Hotel to Office	
			0	\$ -	\$ -	Airport Parking Sun-Fri	
Ground Transport Home/Airfield/Home (RT)		\$ 0.670	48	\$ -	\$ 32.16	HOME/AIRFIELD/HOME Round Trip	
Tolls /Use of Rental Vehicle/to-from Base		\$9.95		WAIVED	\$ -	MA/NH/ME/PTY Tolls	
Lodging		\$ 160.00	4	\$ -	\$ 640.00		
Per Diem (Travel Days)		\$ 86.25	2	\$ -	\$ 172.50		
Per Diem (Full Days)		\$ 115.00	2	\$ -	\$ 230.00		
Hotel TAX + Fees (\$17.00 + \$15.93)		\$ 32.93	4	\$ -	\$ 131.72		
<b>Total</b>					<b>\$ 2,648.48</b>		

